



# Campaign Finance Report

**AZ ACADEMY OF FAMILY PHYSICIANS POLITICAL ACTION COMMITTEE - AZAFP PAC**  
**Committee #: 200402636**

**Treasurer: PERRIN, EDWARD**  
**5320 N 16th St, Ste 102, Phoenix, AZ 85016**  
**Phone: (602) 274-6404**  
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## 2006 January 31st Report

Election Cycle: **2005-2006**  
Date Filed: February 14, 2006  
Reporting Period: November 23, 2004-December 31, 2005

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,861.00
Total Cash Receipts this Reporting Period:	\$1,425.00
Total Cash Disbursements this Reporting Period:	\$500.00
Cash Balance at End of Reporting Period:	\$3,786.00

Report ID: 24088

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,425.00	\$0.00	\$1,425.00	\$1,425.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1,425.00	\$0.00	\$1,425.00	\$1,425.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$500.00	\$0.00	\$500.00	\$500.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$500.00	\$0.00	\$500.00	\$500.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$500.00			

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Covers 11/23/2004 to 12/31/2005

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	THRIFT, WILLIAM	12/16/2004	\$100.00	\$100.00
<b>Address:</b>	801 Miller Valley Rd, Prescott, AZ 86301		Cash	
<b>Name:</b>	GONZALES, CARLOS	12/18/2004	\$50.00	\$50.00
<b>Address:</b>	PO Box 40, Patagonia, AZ 85624		Cash	
<b>Occupation:</b>	PHYSICIAN, SELF-EMPLOYED			
<b>Name:</b>	AMALIA PINERES, M.D.	04/08/2005	\$200.00	\$200.00
<b>Address:</b>	108 S Broad St, Globe, AZ 85501		Cash	
<b>Occupation:</b>	FAMILY PHYSICIAN, ALMA MEDICAL CENTER			
<b>Memo:</b>	VISA			
<b>Name:</b>	BELL, MARVIN MOE	04/08/2005	\$50.00	\$50.00
<b>Address:</b>	7301 E 2nd St, Ste 210, Scottsdale, AZ 85251		Cash	
<b>Name:</b>	BIRKHOLZ, KARLA	04/08/2005	\$100.00	\$100.00
<b>Address:</b>	16632 N 8th Ave, Phoenix, AZ 85023		Cash	
<b>Occupation:</b>	PHYSICIAN, SELF-EMPLOYED			
<b>Memo:</b>	VISA			
<b>Name:</b>	CARTER MAYBERRY, M.D.	04/08/2005	\$100.00	\$100.00
<b>Address:</b>	890 W 4th St, Benson, AZ 85602		Cash	
<b>Memo:</b>	MC			
<b>Name:</b>	COPELAND, VICKI	04/08/2005	\$100.00	\$100.00
<b>Address:</b>	2420 N 93rd Ave, Ste 400, Phoenix, AZ 85037		Cash	
<b>Name:</b>	DARIO LIZARRAGA, M.D.	04/08/2005	\$50.00	\$50.00
<b>Address:</b>	PO Box 2518, Florence, AZ 85232		Cash	
<b>Occupation:</b>	PHYSICIAN, SELF-EMPLOYED			
<b>Memo:</b>	VISA			
<b>Name:</b>	ED SCHWAGER, M.D.	04/08/2005	\$100.00	\$100.00
<b>Address:</b>	6941 N Chaparral Pl, Tucson, AZ 85718		Cash	
<b>Occupation:</b>	PHYSICIAN, CARONDELET			
<b>Memo:</b>	Cash			
<b>Name:</b>	GREGORY LEWIS, M.D.	04/08/2005	\$25.00	\$25.00
<b>Address:</b>	924 W Roma Ave, Phoenix, AZ 85013		Cash	
<b>Occupation:</b>	PHYSICIAN, MARICOPA HEALTHSYSTEMS			
<b>Memo:</b>	VISA			
<b>Name:</b>	HURLEY, JAMES	04/08/2005	\$100.00	\$100.00
<b>Address:</b>	950 Northwood Loop, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	PHYSICIAN, SELF-EMPLOYED			
<b>Name:</b>	LYNASS, MARY	04/08/2005	\$50.00	\$50.00
<b>Address:</b>	9077 E Voltaire Dr, Scottsdale, AZ 85260		Cash	
<b>Occupation:</b>	PHYSICIAN, SELF-EMPLOYED			
<b>Memo:</b>	VISA			

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Covers 11/23/2004 to 12/31/2005

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	RAGLOW, GREGORY	04/08/2005	\$100.00	\$100.00
<b>Address:</b>	725 E Harmont Dr, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	PHYSICIAN, BANNER HEALTHCARE			
<b>Memo:</b>	VISA			
<b>Name:</b>	WOLFREY, JEFF	04/08/2005	\$100.00	\$100.00
<b>Address:</b>	5846 N 46th St, Phoenix, AZ 85018		Cash	
<b>Name:</b>	WURGLER, JAMES	04/08/2005	\$100.00	\$100.00
<b>Address:</b>	404 S Piping Rock Dr, Williams, AZ 86046		Cash	
<b>Occupation:</b>	PHYSICIAN, SELF-EMPLOYED			
<b>Memo:</b>	VISA			
<b>Name:</b>	BURKE, JAMES	11/15/2005	\$100.00	\$100.00
<b>Address:</b>	3621 N Wells Fargo Ave, Scottsdale, AZ 85251		Cash	
Total of Individual Contributions			\$1,425.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,425.00	

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Covers 11/23/2004 to 12/31/2005

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	DEAN MARTIN	01/05/2005	\$100.00	\$100.00
<b>Address:</b>	23227 N 23rd Pl, , Phoenix, AZ 85024		Cash	
<b>Memo:</b>	Contribution			
<b>Name:</b>	CAROLYN ALLEN	10/12/2005	\$250.00	\$0.00
<b>Address:</b>	7499 E Timberlane Ct, , Scottsdale, AZ 85258		Cash	
<b>Name:</b>	JACK HARPER	10/12/2005	\$100.00	\$100.00
<b>Address:</b>	PO Box 5311, , Sun City West, AZ 85376		Cash	
<b>Name:</b>	LINDA LOPEZ	11/29/2005	\$100.00	\$100.00
<b>Address:</b>	1506 E Melridge St, , Tucson, AZ 85706		Cash	
<b>Name:</b>	LAURA KNAPERREK	12/05/2005	\$100.00	\$100.00
<b>Address:</b>	2028 E Carmen St, , Tempe, AZ 85283		Cash	
<b>Name:</b>	CAROLYN ALLEN	12/07/2005	\$(250.00)	\$0.00
<b>Address:</b>	7499 E Timberlane Ct, , Scottsdale, AZ 85258		Cash	
<b>Trans. Type:</b>	Rebate or Refund from Operating Expense			
<b>Name:</b>	JAMES WARING	12/20/2005	\$100.00	\$100.00
<b>Address:</b>	4366 E Campo Bello Dr, , Phoenix, AZ 85032		Cash	
Total of Operating Expenses			\$750.00	
Total of Refunds, Rebates, and Credits Received			(\$250.00)	
Net Total of Operating Expenses			\$500.00	

